SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
VERONESE INDÚSTRIA DE PRODUTOS QUÍMICOS LTDA - FILIAL LAJEADO GRANDE EST ROD RSC 453-ROTA DO SOL EUCLIDES TRICHES, S/N, KM 188 A / KM 189 LAJEADO GRANDE - SÃO FRANCISCO DE PAULA/RS CNPJ: 14.725.074/0003-61	234803428	ADME231402
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
GIOVANNI RANDI S.P.A VIA SPALLANZANI, 7 48018 FAENZA (RA) - ITALY TEL: +39 0546 620541 FAX: +39 0546 620971 P.IVA: 00961570397 CONTACT: MONICA CORNACCHIA E-MAIL: monicacornacchia@randi-group.com	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
GIOVANNI RANDI S.P.A VIA SPALLANZANI, 7 48018 FAENZA (RA) - ITALY TEL: +39 0546 620541 FAX: +39 0546 620971 P.IVA: 00961570397 CONTACT: MONICA CORNACCHIA E-MAIL: monicacornacchia@randi-group.com		

	PORT OF LOADING	
	RIO GRANDE (BRRIG)	**COPY NON NEGOTIABLE**
VESSEL	**PORT OF TRANSSHIPMENT**	
SAN LORENZO MAERSK/403N		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
LIVORNO (ITLV)	LIVORNO (ITLV)	

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
VERONESE / BRAZIL 001 TO 020	20	01 X 40 HC CONTAINER SAID TO C ONTAIN 20 BIG-BAGS WITH 20.000,00 KGS WITH CREAM OF TARTAR ACCORDING TO COMMERCIAL INVOICE 002/2024 DU-E: 24BR0000760208 RUC: 4BR1472507420000000000000 0000049507 NCM: 29181310 HS CODE: 291813 GOODS OF BRAZILIAN ORIGIN CLEAN ON BOARD FREIGHT AND INSURANCE PREPAID AS PER AGREEMENT EXPRESS RELEASE WOODEN PACKAGE: NOT APPLICABLE NCM: 29181310 DU-e: DU-E: 24BR0000760208 RUC: 4BR1472507420000000000000000000049507	20,600.000 KGS	34.5600 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRKU3124400	MLBR3428903	20,600.000	3,880.000	34.5600	20

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2024-01-24**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE

B/L NO.	January MONTH	24 DAY	2024 YEAR